

THE & GROUP LLC.

Las Ramblas
71 Calle Montjuic
Guaynabo , PR 00969

INVOICE

INVOICE NUMBER: 85
INVOICE DATE: JULY 01, 2022

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JUN-01-22	Administrative Director	Work with May Team Invoices, Communications with the Monitor, Communications with Officer.	5.00	\$100.00	\$500.00
JUN-02-22	Administrative Director	Weekly Team Meeting, Communications with the Monitor and Team Members, Work with May Team invoices.	4.50	\$100.00	\$450.00
JUN-03-22	Administrative Director	Work with May 2022 Team Invoices, Communications with the Monitor, Detainees survey follow up, Biweekly Meeting with USDOJ, PRPB and Special Master.	4.00	\$100.00	\$400.00
JUN-06-22	Administrative Director	Work with Detainees Survey, Community and PRPB Surveys Follow up, Biweekly Team Meeting. Community Meeting Coordination.	3.50	\$100.00	\$350.00
JUN-07-22	Administrative Director	Detainees Survey coordination, Communications with the Monitor, Coordination of Team Visit.	3.00	\$100.00	\$300.00
JUN-08-22	Administrative Director	CMR 6 Meeting, Review of communications and documents sent by Team Members, Community and PRPB surveys follow up.	4.00	\$100.00	\$400.00
JUN-09-22	Administrative Director	Meeting with Team Members regarding Community Presentation, PRPB community presentation at Casa Dominicana. Communications with the Monitor, May Invoices follow up.	4.50	\$100.00	\$450.00
JUN-10-22	Administrative Director	Coordination of Team Visit, Detainees Survey Follow Up.	2.50	\$100.00	\$250.00
JUN-13-22	Administrative Director	Team Visit Coordination, Meetings at PRPB, Meetings at office.	8.00	\$100.00	\$800.00
JUN-14-22	Administrative Director	Meeting with PRPB Commissioner, Meetings at office, Meeting with Judge Besosa, Coordination of Team Visit, Community Meeting in caguas.	10.00	\$100.00	\$1,000.00
JUN-15-22	Administrative Director	Meetings at Office with Team Members, Coordination of Team Visit. Work with Citizens Office Contact list. Meet with Citizen at the office.	5.00	\$100.00	\$500.00
JUN-16-22	Administrative Director	Team Visit, Work with Team May Invoices, Meetings at the Office.	6.00	\$100.00	\$600.00
JUN-16-22	Administrative Director	Office of the FPMPR Adobe			\$33.98

INVOICE NUMBER: 85

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JUN-17-22	Administrative Director	Communications with the Monitor, Review of 2022 Invoices comments by the court.	1.50	\$100.00	\$150.00
JUN-20-22	Administrative Director	Team Biweekly Meeting, Review of communications and documents sent by Team members, Review of communications received thru the website.	3.00	\$100.00	\$300.00
JUN-21-22	Administrative Director	Review of Communications sent by Team Members, Work with Office communications and meetings agendas, Communication with PRPB officers, Review of communications sent by citizen. Detainees survey follow up.	3.50	\$100.00	\$350.00
JUN-22-22	Administrative Director	Review of communications sent by Team Members, Communications with the Monitor, Detainees Survey follow up.	1.50	\$100.00	\$150.00
JUN-23-22	Administrative Director	Community Meetings follow up, Weekly Staff Meeting, Review of communications sent to the website, Detainees Survey follow up.	2.50	\$100.00	\$250.00
JUN-24-22	Administrative Director	Communications with Team Members, Coordination of Team Visit,	1.50	\$100.00	\$150.00
JUN-27-22	Administrative Director	Coordination of Team Visit and Meetings, Review of emails and communications sent by Team members, Biweekly meeting with PRPB and USDOJ. Communications with the Monitor.	3.50	\$100.00	\$350.00
JUN-28-22	Administrative Director	253 Meeting, Coordination of Team Visit. Detainees survey follow up.	3.00	\$100.00	\$300.00
JUN-29-22	Administrative Director	Communications with the Monitor and Team Members, Review of communications sent by Team Members, Coordination of Team Visit.	1.50	\$100.00	\$150.00
JUN-30-22	Administrative Director	Visit different precincts to deliver detainees survey forms. (San Juan, Carolina, Bayamón), Meeting with Staff, Meeting with the Judge and Special Master, Communications with the Monitor and Team Members.	5.50	\$100.00	\$550.00
JUN-30-22	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$100.00	\$0.00
		Reimbursement of Manuel Arroyo Gasoline and Office Supplies Expenses			\$266.38
		Total amount of this invoice			\$9,000.36

MESSAGE

Javier B Gonzalez, July 1, 2022



Transaction Details

Card Ending - 11003

Merchandise & Supplies - Mail Order

ADOBE WEBSALES 800-833-6687

\$33.98

Jun 16, 2022

On your statement as ADOBE ACROPRO SUBS ASAN
JOSE CA


\$0.34 Reward Dollars



Transaction Details

ADOBE WEBSALES 800-833-6687

801 N 34TH ST
SEATTLE
WA
98103
UNITED STATES

 (800) 833-6687

 <https://www.adobe.com/in/about-adobe/co...>

Doing Business As **ADOBE WEBSALES 8...** 

Office DEPOT OfficeMax

CAROLINA - (787) 701-2900
06/06/2022 1:13 PM



VPVTQ35P3YQ5Y8EBR

SALE

120283 PPR COPY, OD, RE 5648-1-4631-287257-22.5.2
4 @ 12.89
Promotion

3965461 INK, HP, 962, BLA	51.56	
	-23.56	
You Pay		28.00SS
Subtotal:		44.99 SS
Sales and Use Tax 10.5%		72.99
Total:		8.39
Debit Card 1902:		81.38
		81.38

AUTH CODE 21761
TDS Swiped

CONTROL:
OD

ACTH8-AUCRJ

MANUEL ARROYO 56****255
Please create your online rewards
account at officedepot.com/rewards.
You must complete your account to
claim your rewards and view your
status.

Total Savings:
\$23.56

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
H69G QAPA ES7W

**Get 30% back
in bonus rewards
on ALL ink&toner**

30% back in Bonus Rewards on all Ink&Toner
Valid only at officedepot.com or in store
from 5/15/2022 to 9/24/2022 or while
supplies last, whichever occurs first.
Must present this coupon (reproductions
not valid) and Office Depot OfficeMax
Rewards Member # to cashier in store at
the time of purchase. Enter coupon code to
cart online at checkout. VIP Members will
receive 30% bonus rewards only. Cannot be
combined with: 1) VIP Member 5% program
benefit; 2) other Bonus Rewards offers on
the same or similar products and services;
or 3) Store Purchasing or Store Discount
Cards. No cash back. Void where prohibited.
Rewards are limited to \$150 per member
per week. Coupon expires 9/24/2022 11:59
PM ET.

Coupon Code: 18206980.



ANY TIME 65 INFANTERIA
 AVE 65 INF 1075 ESQ CAMPO RICO RIO PIEDR
 SAN JUAN

DATE	TIME	HOST
Jun 14.22	15:30:29	ATH
BATCH	TERMINAL ID	MERCHANT ID
000060	30V06779	4549106425093

SALE

DEBIT *****1902 (S)

AUTH. CODE: 585366 INVOICE: 007813
 TRACE :008496

AMOUNT:	\$	60.00
STATE TAX:	\$	0.00
REDUCED STATE TAX:	\$	0.00
MUNICIPAL TAX:	\$	0.00
TOTAL :	\$	60.00

CONTROL: 866S9-NVXEZ
 ET

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
 AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
 SHOWN HEREON AND AGREES TO PERFORM THE
 OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
 AGREEMENT WITH THE ISSUER

CUSTOMER COPY
 Gracias por su patrocinio

TO GO STORES
AVE. BARBOSA

787-798-6434 EXT

Toral 54

San Juan PR

PREPAID RECEIPT

Description	Qty	Amount
-----	----	-----
PREPAY CA #10		60.00

Subtotal		60.00
TOTAL		60.00
CRD CARDS \$		60.00

ST#00054
CSH: 11

TILL XXXX DR#1 TRAN#1012881
06/16/22 16:47:25

Monitor Pol.

Dom Rita y Denise 3:20p

TO GO STORES
AVE. BARBOSA

787-798-6434 EXT

Toral 54

San Juan PR

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #01		65.00
Subtotal		65.00
TOTAL		65.00
ATH \$		65.00

ST#00054
CSH: 6

TILL XXXX DR#1 TRAN#1020564
06/12/22 16:46:11



TO GO STORES BARBOSA
565 AVE BARBOSA ESQ CALLE
SAN JUAN

DATE
Jun 12.22

TIME

16:46:05

BATCH
000005

TERMINAL ID
30V42015

45

SALE

DEBIT

XXXXXXXXXX1902

AUTH. CODE: 200410

INVOICE

TRACE

AMOUNT: \$
STATE TAX: \$
REDUCED STATE TAX: \$
MUNICIPAL TAX: \$
TOTAL: \$